

The following is an itemized listing of public vouchers under Contract CL 101
which are unpaid as of this date:

Voucher No.	System No.	Period Covered	Date Mailed	Amount
1022-R	2	1956	11-11-58	\$ 1,032.48
1071-R	All	1956	"	1,880.63
2245-R	4	1956	"	944.21
2343	1	W/E 12-15 - 12-21-58	1-7-59	178.60
2344	3	"	"	466.97
2345	4	"	"	10,527.29
2346	6	"	"	1,064.08
2347	All	"	"	2,846.36
2348	All	"	"	4,768.67
2349	1	11-1 thru 12-14-58	"	29.86
2350	2	"	"	2.76
2351	3	"	"	1,229.16
2352	4	"	"	24,572.43
2353	6	"	"	79.16
2354	All	"	"	7,647.91
2355	6	"	"	2,110.66
2356	All	"	"	10,612.29
2357	3	W/E 12-28-58	1-13-59	283.84
2358	4	"	"	4,218.31
2359	6	"	"	197.38
2360	All	"	"	2,799.81
2361	3	12-29 thru 12-31-58	1-16-59	686.13
2362	4	"	"	5,361.52
2363	6	"	"	434.51
2364	All	"	"	6,079.30
2365	4	11-1-58 thru 13-31-58	1-23-59	25,776.88
2366	6	"	"	103.71
2367	All	"	"	13,703.29
2368	3	"	"	25.48
2369	4	"	"	1,410.29
2370	6	"	"	2.02
2371	6	"	"	141.64
2372	All	"	"	1,059.89
2373	1	"	"	17.27
2374	3	"	"	234.71
2375	4	"	"	7,763.56
2376	6	"	"	54.27
2377	All	"	"	7,673.72
2378	1	1-11-59 thru 1-18-59	2-4-59	227.84
2379	2	"	"	129.35
2380	3	"	"	227.70
2381	4	"	"	9,023.68
2382	6	"	"	8.10
2383	All	"	"	14,767.61
2384	1	1-19-59 thru 1-25-59	"	176.11
2385	2	"	"	14.89
2386	3	"	"	581.92
2387	4	"	"	6,460.60
2388	6	"	"	609.42
2389	All	"	"	10,986.15
2390	1	1-26-59 thru 2-1-59	2-12-59	69.85
2391	2	"	"	27.30
2392	3	"	"	523.06
2393	4	"	"	9,021.98
2394	6	"	"	7.33
2395	All	"	"	9,557.30
2396	1	2-2-59 thru 2-15-59	3-3-59	16.60
2397	3	"	"	604.77
2398	4	"	"	13,494.85
2399	6	"	"	397.58
2400	All	"	"	15,623.00

Total \$240,578.04